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02106632600167

GCN No. 02106632600167
DATE & TIME 21-Apr-2025 5:55PM
FROM CHENNAI AMBATTUR (CHAB)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
SARVAM SAFETY EQUIPMENT
villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX
Mobile Number : 9940175159
Email Id: SARVAM@SARVAMSAFETY.COM

CONSIGNEE :
Noveaux industries put ltd
No 2 Sowdambika nasar Tirupur Road, Kangayam-638701
Mobile Number : 9360910192
Email Id:

GOODS DESCRIPTION
CARTON BOX
SAID TO CONTAIN
SAFETY MATERIALS

NO. OF ARTICLE
CHARGED WT. 4
ACTUAL WT. 100.0
100.0

INVOICE NO. 125104446
E-Waybill No
VALUE 49560.00

Cus. Spec. Inst : Est. Del. Date : 23-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO
Customer LR Copy Required :
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
BOOKING NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL

REMARKS: most urgent
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : KANGAYAM

| FREIGHT CHARGES | AMOUNT |
|-------------------------|--------|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR COLLECTION CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 150.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | -- |
| GST (SGST 6% + CGST 6%) | -- |
| Grand Total | -- |
| Rupees: -- | -- |



26/4/25

OFFICE : Administrative Office
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.